



# Campaign Finance Report

**LINDA GRAY FOR SENATE**  
**Committee #: 200893587**

**Treasurer: GRAY, LARRY**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: linda@lindagray.net**  
**Candidate Name: GRAY, LINDA**  
**Office Sought: State Senator - District No. 10**

## Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 1, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,985.72
Total Cash Receipts this Reporting Period:	\$11,666.00
Total Cash Disbursements this Reporting Period:	\$1,156.06
Cash Balance at End of Reporting Period:	\$14,495.66

Report ID: 47079

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,255.00)	\$0.00	(\$1,255.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,666.00	\$0.00	\$11,666.00	\$16,151.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$515.30	\$345.76	\$861.06	\$1,655.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$515.30	\$345.76	\$861.06	\$1,655.34
Bill Payments for Previous Expenditures	D1	\$640.76		\$640.76	\$711.03
<b>Total Cash Disbursed</b>		\$1,156.06			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/11/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Alexander, Barbara J <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Alexander, Sanuel T <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bruce, Brian J <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gray, Larry D <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gray, Linda J <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hazlett, Philip <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Lemaster, Kenneth <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Lemaster, Lynette <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Levesque, David <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Levesque, Susan T <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Larson, Gary <b>Address:</b>	06/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	06/04/2008	\$(1,310.00) Cash	(\$1,310.00)
Total of Clean Elections Qualifying Contributions		\$55.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$55.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Clean Elections Commission	06/11/2008	\$158.04	\$158.04
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Used signs and equipment			
<b>Name:</b>	FRY'S ELECTRONICS	06/16/2008	\$115.21	\$169.35
<b>Address:</b>	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printer & Fax Ribbon			
<b>Name:</b>	HOME DEPOT	07/11/2008	\$37.91	\$37.91
<b>Address:</b>	2450 W. THUNDERBIRD, PHOENIX, AZ 85023		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	wire for signs			
<b>Name:</b>	Jet Media Promotions, Inc	07/16/2008	\$345.76	\$345.76
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	FRY'S ELECTRONICS	07/25/2008	\$54.14	\$169.35
<b>Address:</b>	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Voicerecorder			
<b>Name:</b>	DISCESSIO LLC	08/01/2008	\$150.00	\$150.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	invoice 176			
Total of Operating Expenses			\$861.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$861.06	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/23/2008	\$250.00
UPSLOPES SOLUTIONS		
Original Amount of Debt: \$250.00		
Original Transaction Date: 04/23/2008		
Bill Payment	06/24/2008	(\$250.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/23/2008	\$45.00
UPSLOPES SOLUTIONS		
Original Amount of Debt: \$45.00		
Original Transaction Date: 04/23/2008		
Bill Payment	06/24/2008	(\$45.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/16/2008	\$345.76
Jet Media Promotions, Inc		
Original Amount of Debt: \$345.76		
Original Transaction Date: 07/16/2008		
Bill Payment	07/26/2008	(\$345.76)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$640.76
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$640.76
Total of Outstanding Debt After Adjustments		\$0.00

